

**VENDOR PAYMENTS**  
**Tennessee Human Rights Commission**  
**FEBRUARY 2010**

Vendor Name	Description	Amount Paid
American Paper And Twine	Supplies and Materials	154.36
At & T	Communications	25.20
Cintas Document Management	Prof Services Third Party	20.97
Crystal Springs	Supplies and Materials	67.51
Dury'S	Prof Services Third Party	23.96
Fedex	Communications	201.41
Goldner Associates, Inc	Supplies and Materials	3,931.82
Memphis Marriott	Travel	1,068.00
Oce' Imagistics Inc	Rentals and Insurance	1,161.00
Pitney Bowes Inc	Supplies and Materials	159.00
Pitney Bowes Purchase Power	Communications	1,111.25